

(to be filed by a candidate or his principal campaign committee)

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## SUMMARY PAGE

| RECEIPTS  | This Period  |
|---|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 9,750.00  |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00      |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 9,750.00  |
| 5. Other Receipts (Schedule A-3)                | \$ 300.00    |
| 6. Loans Received (Schedule B)                  | \$ 0.00      |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 10,050.00 |

| DISBURSEMENTS   | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1)                          | \$ 9,119.33 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00     |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00     |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00     |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 9,119.33 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 40,779.95 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 10,050.00 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 9,119.33  |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 0.00      |
| 18. Funds on hand at close of reporting period  | \$ 41,710.62 |

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## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY  | Amount      |
|--|-------------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00     |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 6,250.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00     |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00     |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 0.00     |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| AGRIPAC<br>P. O. Box 95004<br>Baton Rouge, LA 70895-9004<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>      | 01/08/2009                             | \$500.00  | \$500.00               |
| ADVANCE AMERICA<br>135 Church Street<br>Spartanburg, NC 29306<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u> | 01/28/2009                             | \$250.00  | \$250.00               |
| ADVANCE AMERICA<br>135 Church Street<br>Spartanburg, NC 29306<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u> | 08/24/2009                             | \$250.00  | \$500.00               |
| THE AUGUST GROUP<br>4426 Europe st.<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>  | 04/17/2009                             | \$250.00  | \$250.00               |
| EXXON MOBILE<br>P.O. Box 2519<br>Houston, TX 77252-2519<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>      | 01/05/2009                             | \$500.00  | \$500.00               |
| FUTURE PAC<br>564 Laurel St.<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>         | 04/16/2009                             | \$1,000.00  | \$1,000.00             |
| 4. SUBTOTAL (this page)   |  | \$2,750.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page) \$2,250.00   |  | TOTAL (complete only on last page of this schedule) |                        |

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| HUMANA<br>P.O. Box 740083<br>Louisville, KY 40301-7483<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                       | 01/05/2009                             | \$500.00     | \$500.00  |
| LA INDEPENDENT FINANCIAL CO.<br>P. O. Box 40183<br>Baton Rouge, LA 70804-4492<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 02/03/2009                             | \$500.00     | \$500.00  |
| INDEPENDENT INSURANCES PAC<br>9818 Bluebonnet Blvd.<br>Baton Rouge, LA 70810-6442<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/16/2009                             | \$500.00     | \$500.00  |
| LA BUILDING ASSOCIATION<br>359 3rd St.<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 01/09/2009                             | \$500.00     | \$500.00  |
| HCA LA GOOD GOVERNMENT FUND<br>1440 Canal St. Suite 1860<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/23/2009                             | \$500.00     | \$500.00  |
| LA SFAA PAC INC<br>P. O. Box 82531<br>Baton Rouge, LA 70884<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 04/17/2009                             | \$1,000.00   | \$1,000.00  |
| 4. SUBTOTAL (this page)   |  | \$3,500.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$2,500.00   | TOTAL (complete only on last page of this schedule) |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |  | 3. Total this Election |
|--|--|--|------------------------|
|  | a. Date(s)                             | b. Amount(s)   |                        |
| METROPOLITAN MANAGEMENT COR<br>2450 Severn Avenue<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 04/22/2009                             | \$500.00   | \$500.00               |
| EXXON MOBILE CORP.<br>P. O. Box 2519<br>Houston, TX 77252-2519<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 12/11/2009                             | \$500.00   | \$1,000.00             |
| HOSPITAL POLITICAL ACTION COMMITTEE<br>9521 Brookline Avenue<br>Baton Rouge, LA 70809-1431<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/23/2009                             | \$500.00   | \$500.00               |
| HOSPITAL POLITICAL ACTION COMMITTEE<br>9521 Brookline Avenue<br>Baton Rouge, LA 70809-1431<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/01/2009                             | \$500.00   | \$500.00               |
| AT&T SERVICE CENTER<br>365 Canal Street Suite 300<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 01/28/2009                             | \$500.00   | \$500.00               |
| THOMAS WINGO<br>1008 West Thomas St.<br>Hammond, LA 70401-3040<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 02/23/2009                             | \$1,000.00   | \$1,000.00             |
| 4. SUBTOTAL (this page)  |  | \$3,500.00   | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  | \$ 9,750.00  | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |  |                        |
| SUBTOTAL (this page) <u>\$1,500.00</u>   |  | TOTAL (complete only on last page of this schedule) <u>\$ 6,250.00</u> |                        |

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source                                       | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| 2000 THOMAS H. MCVEA CAMPAIGN<br>P. O. Box 217<br>Jackson, LA 70748 | 12/31/2009 | Balance Forward   | \$300.00     |
| 5. Total OTHER RECEIPTS during this reporting period                |            |                   | \$ 300.00    |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| PUBLIC AFFAIRS RESEARCH COUNCIL OF LA. INC.<br>P. O. Box 14776<br>Baton Rouge, LA 70898 | 04/16/2009                            | 2009 Guides to LA Legislatures<br>(Books)  | \$ 33.20     |
| ISTROUMA AREA COUNCIL<br>P. O. Box 66676<br>Baton Rouge, LA 70896-6676                  | 03/09/2009                            | Donation for Boy Scouts  | \$ 100.00    |
| ISTROUMA AREA COUNCIL<br>P. O. Box 66676<br>Baton Rouge, LA 70896-6676                  | 03/09/2009                            | Donation in Memory of George Charlet   | \$ 50.00     |
| ZHS BAND BOOSTERS<br>Rita Guttirez<br>3616 Ash Street<br>Zachary, LA 70791              | 02/23/2009                            | Donation for Fund Raiser to<br>send Zachary high School<br>Band to Washington D.c. | \$ 100.00    |
| CCA<br>6919 Port West Dr. Suite 100<br>Houston, TX 77024                                | 08/20/2009                            | Donation   | \$ 25.00     |
| AMERICAN CANCER SOCIETY<br>P. O. Box 262<br>St. Francisville, LA 70775                  | 03/09/2009                            | Donation   | \$ 20.00     |
| LA CAPITAL FOUNDATION<br>P. O. Box 94062<br>Baton Rouge, LA 70804                       | 09/08/2009                            | Flags & Pins   | \$ 58.00     |
| RURAL CAUCUS<br>P. O. Box 44420<br>Baton Rouge, LA 70804                                | 05/13/2009                            | 2009 Membership Dues   | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |  | \$436.20     |
| 4. TOTAL (optional - complete only on last page of this schedule)                       |                                       |  |              |

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                   | c. Amount(s) |
| FELICIANA CHAMBER OF COMMERCE<br>P. O. Box 667<br>Jackson, LA 70748                                 | 06/29/2009                            | Membership Dues July 1st<br>2009-June 30th 2010 | \$ 50.00     |
| CAPITAL CITY PRESS<br>P. O. Box 1069<br>Baton Rouge, LA 70821-1069                                  | 03/26/2009                            | Payment for Advocate                            | \$ 147.63    |
| COSTAL CONSERVATION ASSOCIATION<br>P. O. Box 86458<br>Baton Rouge, LA 70879                         | 01/13/2009                            | Dues Renewal year 2009                          | \$ 25.00     |
| LFRW CONVENTION 2009<br>Wanda Aizpurua Chairman<br>18312 Mission Hill Ave.<br>Baton Rouge, LA 70810 | 01/08/2009                            | Donation  | \$ 300.00    |
| REPUBLICAN DELEGATION<br>P. O. Box 44430<br>Baton Rouge, LA 70804                                   | 06/12/2009                            | Elephant Stomp                                  | \$ 500.00    |
| OFFICE DIRECT<br>P. O. Box 400<br>Baker, LA 70774   | 05/12/2009                            | Office Supplies for Home<br>Office              | \$ 79.56     |
| OFFICE DIRECT<br>P. O. Box 400<br>Baker, LA 70774   | 09/08/2009                            | Office Supplies                                 | \$ 39.78     |
| OFFICE DIRECT<br>P. O. Box 400<br>Baker, LA 70774   | 12/07/2009                            | Office Supplies                                 | \$ 39.78     |
| 3. SUBTOTAL (optional)  |                                       |   | \$1,181.75   |
| 4. TOTAL (optional - complete only on last page of this schedule)                                   |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                      |              |
|---|---------------------------------------|--------------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                        | c. Amount(s) |
| BOBBY DRIVE INN<br>Charter Street<br>Jackson, LA 70748                                | 12/17/2009                            | Gratuity Meals for Inmate Labor      | \$ 18.15     |
| WEST FELICIAN PROJECT GRADUATION 2009<br>P. O. Box 2181<br>St. Francisville, LA 70775 | 03/09/2009                            | Donation                             | \$ 50.00     |
| WEST FELICIANA HISTORICAL SOCIETY<br>P. O. Box 338<br>St. Francisville, LA 70775      | 03/02/2009                            | Membership                           | \$ 100.00    |
| EAST FELICIANA WATCHMAN<br>P. O. Box 368<br>Ckinton, LA 70722                         | 01/12/2009                            | Payment Subscription Paper<br>2009   | \$ 30.00     |
| FELICIANA FORESTRY ASSOCIATION<br>4419 Idlewild Road<br>Clinton, LA 70722             | 01/08/2009                            | dues 2009                            | \$ 10.00     |
| FELICIANA FORESTRY ASSOCIATION<br>4419 Idlewild Road<br>Clinton, LA 70722             | 01/08/2009                            | Purchase of cap                      | \$ 10.00     |
| LOUISIANA FORESTRY ASSOCIATION<br>P. O. Box 5067<br>Alexandria, LA 71307-5067         | 11/13/2009                            | Membership Dues 2010                 | \$ 25.00     |
| ST. FRANCISVILLE DEMOCRAT<br>P. O. Box 1876<br>St. Francisville, LA 70775             | 01/12/2009                            | Payment for Subscription for<br>2009 | \$ 30.00     |
| 3. SUBTOTAL (optional)  |                                       |                                      | \$273.15     |
| 4. TOTAL (optional - complete only on last page of this schedule)                     |                                       |                                      |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                          |              |
|---|---------------------------------------|--------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)            | c. Amount(s) |
| SAINT FRANCISVILLE SYMPHONY ASSOCIATION<br>P. O. Box 222<br>St. Francisville, LA 70775          | 09/11/2009                            | Donation/Sponsor         | \$ 100.00    |
| THE GREATER ST. FRANCISVILLE CHAMBER OF COMMERCE<br>P. O. Box 545<br>St. Francisville, LA 70775 | 11/10/2009                            | MemberShip Dues 2010     | \$ 50.00     |
| ELBERT GUILLORY CAMPAIGN<br>633 East Landry Street<br>Opelousas, LA 70571                       | 03/03/2009                            | Donation to his Campaign | \$ 500.00    |
| SAM HAWKINS<br>Highway 10<br>Jackson, LA 70748  | 03/06/2009                            | Car detailing            | \$ 35.00     |
| ZACHARY HISTORICAL VILLAGE ASSOCIATION<br>4524 Virginia Street<br>Zachary, LA 70791             | 10/29/2009                            | Donation                 | \$ 80.00     |
| LA HOUSE OF REPRESENTATIVE DINING HALL<br>P. O. Box 44425<br>Baton Rouge La, LA 70804           | 05/13/2009                            | Meals during Session     | \$ 94.30     |
| LA HOUSE OF REPRESENTATIVE DINING HALL<br>P. O. Box 44425<br>Baton Rouge, LA 70804              | 12/14/2009                            | Meals                    | \$ 21.50     |
| LA HOUSE OF REPRESENTATIVES DINING HALL<br>P. O. Box 44425<br>Baton Rouge, LA 70804             | 07/10/2009                            | Meals                    | \$ 66.40     |
| 3. SUBTOTAL (optional)  |                                       |                          | \$947.20     |
| 4. TOTAL (optional - complete only on last page of this schedule)                               |                                       |                          |              |

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)                               | c. Amount(s) |
| LAFOP<br>PMB 129 Citiplace Ste. 750<br>Baton Rouge, LA 70808-2708  | 03/09/2009                            | Donation                                    | \$ 20.00     |
| YOUNG LIFE WEST FELICIANA<br>David Treppendahl<br>20103 Old Scenic Highway Suite 7A<br>Zachary, LA 70791       | 08/11/2009                            | Donation                                    | \$ 100.00    |
| RUTHIE LINDSEY MEDICAL FUND MEDICAL<br>West Feliciana Parish School Board Office<br>St. Francisville, LA 70775 | 04/21/2009                            | Memorial in Memory of Lloyd L. Lindsey      | \$ 100.00    |
| CLINTON MAIN STREET ASSOCIATION<br>Jean Boutee<br>P. O. Box<br>Clinton, LA 70722                               | 01/28/2009                            | Donation Gala Fund Raiser                   | \$ 70.00     |
| SIDNEY MATTHEW<br>P. O. Box 223<br>Jackson, LA 70748   | 03/06/2009                            | Payment for Maintenance work done in office | \$ 24.00     |
| BETTY MCDANIEL<br>4000 Main St<br>Zachary, LA 70791  | 03/19/2009                            | Refund Payment for Valet parking            | \$ 9.00      |
| MARY MINOR BUTLER<br>P. O. Box 1527<br>St. Francisville, LA 70775  | 06/30/2009                            | Graduation Gift                             | \$ 50.00     |
| NRA<br>Wayne LaPierre exct. Vice President<br>11250Maple Mill Rd.<br>Fairfax, VA 22030                         | 01/28/2009                            | Membership Renewal Year 2009                | \$ 25.00     |
| 3. SUBTOTAL (optional)   |                                       |   | \$398.00     |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)                             | c. Amount(s) |
| NRCC<br>Wayne LaPierre<br>11256 West Mill Rd.<br>Fairfax, VA 22030                             | 08/27/2009                            | Donation                                  | \$ 50.00     |
| NATIONAL REPUBLICAN CONGRESSIONAL<br>COMMITTEE<br>P. O. Box 96151<br>Washington, DC 20077-7594 | 08/11/2009                            | Donation                                  | \$ 50.00     |
| BERGERON PECANS<br>10003 False River road<br>New Roads, LA 70767                               | 12/07/2009                            | Gifts                                     | \$ 165.00    |
| ZACHARY PLAINSMAN<br>P. O. Box 533<br>Zachary, LA 70791  | 01/12/2009                            | Payment Subscription Paper<br>2009        | \$ 40.00     |
| MAYOR PRAYER BREAKFAST<br>P. O. Box 300<br>Zachary, LA 70791                                   | 10/19/2009                            | Donation                                  | \$ 10.00     |
| NATIONAL REPUBLICAN CONGRESSIONAL<br>COMMITTEE<br>P. O. Box 96151<br>Washington, DC 20077-7594 | 02/03/2009                            | Pledge 2009                               | \$ 50.00     |
| MALLORY RICHARD<br>5913 Afton Villa Way<br>St. Francisville, LA 70775                          | 06/30/2009                            | Graduation Gift                           | \$ 50.00     |
| SOUTHEAST ROAD RUNNERS<br>3501 Highway 10<br>Jackson, LA 70748                                 | 05/18/2009                            | Sponsored Athletes for District<br>Ralley | \$ 100.00    |
| 3. SUBTOTAL (optional)   |                                       |   | \$515.00     |
| 4. TOTAL (optional - complete only on last page of this schedule)                              |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)                                  | c. Amount(s) |
| XM SATELITE RADIO<br>P. O. Box 78054<br>Phoenix, AZ 85062-8054             | 03/09/2009                            | Payment for Service                            | \$ 271.95    |
| AT&T SERVICE CENTER<br>365 Canal Street Suite 300<br>New Orleans, LA 70130 | 02/23/2009                            | Payment for Fax machine used<br>in home office | \$ 94.41     |
| AT&T SERVICE CENTER<br>365 Canal Street Suite 300<br>New Orleans, LA 70130 | 03/19/2009                            | Payment for Fax Machine for<br>Home Office     | \$ 76.05     |
| AT&T SERVICE CENTER<br>365 Canal Street Suite 300<br>New Orleans, LA 70130 | 04/20/2009                            | payment Home Office Fax                        | \$ 93.36     |
| AT&T SERVICE CENTER<br>365 Canal Street Suite 300<br>New Orleans, LA 70130 | 05/18/2009                            | Payment Fax machine                            | \$ 86.90     |
| AT&T SERVICE CENTER<br>365 Canal Street Suite 300<br>New Orleans, LA 70130 | 06/29/2009                            | Fax Payment Home Office                        | \$ 93.80     |
| AT&T SERVICE CENTER<br>365 Canal Street Suite 300<br>New Orleans, LA 70130 | 07/21/2009                            | Payment Fax Machine                            | \$ 86.68     |
| AT&T SERVICE CENTER<br>365 Canal Street Suite 300<br>New Orleans, LA 70130 | 08/17/2009                            | Payment Fax Machine                            | \$ 90.26     |
| 3. SUBTOTAL (optional)   |                                       |  | \$893.41     |
| 4. TOTAL (optional - complete only on last page of this schedule)          |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)                            | c. Amount(s) |
| AT&T SERVICE CENTER<br>365 Canal Street Suite 300<br>New Orleans, LA 70130 | 09/22/2009                            | Payment Fax Machine                      | \$ 90.33     |
| AT&T SERVICE CENTER<br>365 Canal Street Suite 300<br>New Orleans, LA 70130 | 10/19/2009                            | Payment Fax Machine                      | \$ 90.33     |
| AT&T SERVICE CENTER<br>365 Canal Street Suite 300<br>New Orleans, LA 70130 | 11/19/2009                            | Payment Fax Machine                      | \$ 90.24     |
| AT&T SERVICE CENTER<br>365 Canal Street Suite 300<br>New Orleans, LA 70130 | 12/17/2009                            | Payment Fax Machine                      | \$ 90.24     |
| CARD SERVICE CENTER<br>P. O. Box 569120<br>Dallas, TX 75356                | 12/22/2009                            | Donation to Friends of LPB               | \$ 125.00    |
| WOMEN SERVICE LEAGUE<br>P. O. Box<br>St. Francisville, LA 70775            | 01/08/2009                            | Donation for Gala 2009                   | \$ 100.00    |
| CARD SERVICES<br>P. O. Box 569120<br>Dallas, TX 75356                      | 02/17/2009                            | Payment for Tires for travel in District | \$ 399.60    |
| CARD SERVICES<br>P. O. Box 569120<br>Dallas, TX 75356                      | 03/19/2009                            | Meals for meeting                        | \$ 71.18     |
| 3. SUBTOTAL (optional)   |                                       |  | \$1,056.92   |
| 4. TOTAL (optional - complete only on last page of this schedule)          |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                      |              |
|---|---------------------------------------|--------------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                        | c. Amount(s) |
| CARD SERVICES<br>P. O. Box 569120<br>Dallas, TX 75356                                   | 10/19/2009                            | Mealss Oxbow                         | \$ 42.64     |
| LA SHERIFF'S HONORY MEMBERSHIP PROGRAM<br>1213 Nicholson Drive<br>Baton Rouge, LA 70802 | 06/29/2009                            | Members Dues 2009                    | \$ 20.00     |
| SILLMAN INSTITUTE<br>P. O. Box 946<br>Clinton, LA 70722                                 | 01/28/2009                            | Donation Baseball Program            | \$ 100.00    |
| SILLMAN INSTITUTE<br>P. O. Box 946<br>Clinton, LA 70722                                 | 06/18/2009                            | Ad in Sport Program                  | \$ 150.00    |
| MIKE STRAIN CAMPAIGN FUND<br>P. O. Box 631<br>Baton, LA 70821                           | 10/22/2009                            | Donation                             | \$ 250.00    |
| MIKE STRAIN CAMPAIGN<br>P. O. Box 631<br>Baton Rouge, LA 70821                          | 10/09/2009                            | Donation                             | \$ 250.00    |
| CHEVRON TEXACO BUSINESS CARD<br>P. O. Box 70887<br>Charlotte, NC 28272-0887             | 01/12/2009                            | Gas Payment for District Travel      | \$ 122.34    |
| CHEVRON TEXACO BUSINESS CARD<br>P. O. Box 70887<br>Charlotte, NC 28272-0887             | 02/10/2009                            | Gas Payment for gas used in District | \$ 157.23    |
| 3. SUBTOTAL (optional)  |                                       |                                      | \$1,092.21   |
| 4. TOTAL (optional - complete only on last page of this schedule)                       |                                       |                                      |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| CHEVRON TEXACO BUSINESS CARD<br>P. O. Box 70887<br>Charlotte, NC 28272-0887 | 03/16/2009                            | Fuel          | \$ 199.18    |
| CHEVRON TEXACO BUSINESS CARD<br>P. O. Box 70887<br>Charlotte, NC 28272-0887 | 06/12/2009                            | Fuel          | \$ 220.75    |
| CHEVRON TEXACO BUSINESS CARD<br>P. O. Box 70887<br>Charlotte, NC 28272-0887 | 07/10/2009                            | Fuel          | \$ 266.67    |
| CHEVRON TEXACO BUSINESS CARD<br>P. O. Box 70887<br>Charlotte, NC 28272-0887 | 08/10/2009                            | Fuel          | \$ 167.23    |
| CHEVRON TEXACO BUSINESS CARD<br>P. O. Box 70887<br>Charlotte, NC 28270-0887 | 09/11/2009                            | Fuel          | \$ 153.48    |
| CHEVRON TEXACO BUSINESS CARD<br>P. O. Box 70887<br>Charlotte, NC 28272-0887 | 10/19/2009                            | Fuel          | \$ 170.43    |
| CHEVRON TEXACO BUSINESS CARD<br>P. O. Box 70887<br>Charlotte, NC 28272-0887 | 11/10/2009                            | Fuel          | \$ 246.72    |
| CHEVRON TEXACO BUSINESS CARD<br>P. O. Box 70887<br>Charlotte, NC 28272-0887 | 12/11/2009                            | Fuel          | \$ 201.03    |
| 3. SUBTOTAL (optional)  |                                       |               | \$1,625.49   |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |               |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                          |              |
|---|---------------------------------------|--------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)            | c. Amount(s) |
| SOUTHERN UNIVERSITY JUNIOR AUCTION SALE<br>Otis Wilson<br>P. O. Box 162<br>St. Francisville, LA 70775 | 01/13/2009                            | Donation                 | \$ 100.00    |
| JOHNNY WALES SCHOLARSHIP FUND RAISER<br>Brandon Wales<br>19122 Plank Road<br>Zachary, LA 70791        | 07/21/2009                            | Donation                 | \$ 75.00     |
| ADAM WARREN DRAKE<br>22633 Carriage Road Ride<br>Zachary, LA 70791                                    | 06/30/2009                            | Graduation Gift          | \$ 50.00     |
| FRIENDS OF LPB<br>7733 Perkins Road<br>Baton Rouge, LA 70810-1009                                     | 03/03/2009                            | Donation                 | \$ 125.00    |
| FRIENDS OF ROSEDOWN<br>12501 Highway 10<br>St. Francisville, LA 70775                                 | 02/23/2009                            | Donation for Fund Raiser | \$ 100.00    |
| FRIENDS OF THE LSU RURAL LIFE MUSEUM<br>P. O. Box 1482<br>Baton Rouge, LA 70898-4852                  | 09/21/2009                            | Donation                 | \$ 250.00    |
| 3. SUBTOTAL (optional)  |                                       |                          | \$700.00     |
| 4. TOTAL (optional - complete only on last page of this schedule)                                     |                                       |                          | \$ 9,119.33  |

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